

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1373		Statutory Due Date	10/19/2002
Kramer for House Committee				Adjusted Due Date	10/21/2002
				Filed Date	10/18/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/18/2002	N/A	Kramer, Kent	Advertising	\$81.88
	Check #	7630 Ashley Circle Johnston, IA 50131	yard signs.	
7/18/2002	N/A	Mithelman, Todd	Campaign Merchandise	\$133.08
	Check #	4808 64th St. Urbandale, IA 50322	candy	
8/26/2002	N/A	Kramer, Kent	HQ Expenses	\$35.00
	Check #	7630 Ashley Circle Johnston, IA 50131	web site registration	
8/26/2002	N/A	Kramer, Kent	Meals Reimbursement	\$18.18
	Check #	7630 Ashley Circle Johnston, IA 50131	lunch	

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8/26/2002	N/A	Kramer, Kent		Printing & Reproduction	\$1,467.23
	Check #	7630 Ashley Circle		flyers	
		Johnston, IA 50131			
8/30/2002	N/A	Polk County Auditor		Other Expenditure	\$56.00
	Check #	111 Court Ave		voter registration info	
		Des Moines, IA 50309			
8/30/2002	N/A	Superior Printing & Promotions		Campaign Merchandise	\$411.84
	Check #	1620NW 114th Street		t-shirts	
		Clive, IA 50325			
9/15/2002	N/A	Kramer, Kent		Meals Reimbursement	\$14.76
	Check #	7630 Ashley Circle		lunch	
		Johnston, IA 50131			

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9/24/2002	N/A	American Marking	Advertising	\$1,629.75
	Check #	440 East Grand	Yard signs	
		Des Moines, IA 50309		
9/24/2002	N/A	Groves Design Company	Fund-Raiser (Holding)	\$2,350.18
	Check #	515 28th Street	invitations	
		Des Moines, IA 50312		
9/24/2002	N/A	Groves Design Company	Printing & Reproduction	\$1,494.60
	Check #	515 28th Street	Letterhead, Flyers, Envelopes	
		Suite 109		
		Des Moines, IA 50312		
9/24/2002	N/A	Kent Kramer	Postage, Shipping, Delivery	\$173.90
	Check #	7630 Ashley Circle	postage	
		Johnston, IA 50131		

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10/10/2002	N/A	Press Citizen	Advertising	\$312.48
	Check #	PO Box 4826	Newspaper Ad	
		Des Moines, IA 50306		
10/10/2002	N/A	Food With Flair	Fund-Raiser (Holding)	\$1,391.25
	Check #	400 4th Street	catering	
		West Des Moines, IA 50265		
10/10/2002	N/A	Julie Summa	Fund-Raiser (Holding)	\$51.52
	Check #	6432 Harbor Oaks Drive	beverages	
		Johnston, IA 50131		
10/14/2002	N/A	Polk County Auditor	Other Expenditure	\$5.00
	Check #	111 Court Ave.	voter information	
		Des Moines, IA 50309		

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10/14/2002	N/A	Kent Kramer	Other Expenditure	\$28.00
	Check #	7630 Ashley Circle Johnston, IA 50131	voter information	
10/14/2002	N/A	Kent Kramer	Printing & Reproduction	\$1,129.96
	Check #	7630 Ashley Circle Johnston, IA 50131	yard signs	
10/14/2002	N/A	Kent Kramer	Other Expenditure	\$17.51
	Check #	7630 Ashley Circle Johnston, IA 50131	signs	
10/14/2002	N/A	Kent Kramer	Meals Reimbursement	\$16.00
	Check #	7630 Ashley Circle Johnston, IA 50131	lunch	

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10/14/2002	N/A	Kent Kramer	Printing & Reproduction	\$465.83
	Check #	7630 Ashley Circle	Note pads	
		Johnston, IA 50131		
10/14/2002	N/A	Kent Kramer	Office Supplies	\$9.99
	Check #	7630 Ashley Circle	labels	
		Johnston, IA 50131		
10/14/2002	N/A	Kent Kramer	Office Supplies	\$17.76
	Check #	7630 Ashley Circle	paper	
		Johnston, IA 50131		

Total Amount	\$11,311.70
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